

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

EVELYN GUZMAN VELEZ

DEBTOR

CASE NO. 11-02331-SEK

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

COMES NOW, **EVELYN GUZMAN VELEZ** debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays:

1. Debtor is hereby submitting an amended Plan dated May 18, 2011, herewith and attached to this motion.

2. This Amended Chapter 13 Plan is filed to provide for pre-petition arrears with Asociacion de Condominios Crystal House and Lift of Stay in favor of Banco Popular (Claim no. 2).

I CERTIFY that on this same date a copy of this notice was sent by the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants, debtor, Evelyn Guzman Velez and to all creditors and parties in the above captioned case.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 18th day of May, 2011.

/s/ Roberto Figueroa Carrasquillo

ROBERTO FIGUEROA CARRASQUILLO

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**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. **11-02331-13**

GUZMAN VELEZ, EVELYN

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: **5/18/2011**

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **200.00** x **12** = \$ **2,400.00**
 \$ **515.00** x **48** = \$ **24,720.00**
 \$ _____ x _____ = \$ _____
 \$ _____ x _____ = \$ _____
 \$ _____ x _____ = \$ _____

TOTAL: \$ **27,120.00**

Additional Payments:

\$ _____ to be paid as a LUMP SUM
 within _____ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
 addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ **27,120.00**

**III. ATTORNEY'S FEES
(Treated as § 507 Priorities)**

Outstanding balance as per Rule 2016(b) Fee
 Disclosure Statement: \$ **2,904.00**

Signed: **/s/ EVELYN GUZMAN VELEZ**
 Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. **BANCO POPULAR D** Cr. _____
 # **71010011728139** # _____
 \$ **2,228.00** \$ _____

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. **ASOCIACION DE CO** Cr. **RELIABLE FINANCI** Cr. _____
 # **305** # **A04637153000** # _____
 \$ **1,121.21** \$ **12,880.00** \$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____
 # _____ # _____ # _____
 \$ _____ \$ _____ \$ _____

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

BANCO POPULAR D

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
 11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____
☐ Paid 100% / ☐ Other: _____

Cr. _____ Cr. _____ Cr. _____
 # _____ # _____ # _____
 \$ _____ \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
 Debtor consents to the Lift of Stay in favor of Banco Popular claim no. 2-1, surrender Savings.
 DEBTOR(S) will pay GENERAL UNSECURED in full (100% + 6% interest per annum), under
 Chapter 13 Plan.
 Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to RELIABLE thru the Trustee in
 the sum \$100.00 per month for the next eight months or until confirmation. Debtor(s) to
 provide auto insurance upon maturity to RELIABLE thru GT Insurance Group, Inc.
 *Or as otherwise specified on proof of claim.
 Late filed claims filed by creditors will receive no distribution.
 Debtor reserves the right to object claims after plan confirmation.

Attorney for Debtor **R. Figueroa Carrasquillo Law Office**

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HOUSE
CALLE DE DIEGO 368
SAN JUAN, PR 00923

BANCO POPULAR DE PR
PO BOX 363228
SAN JUAN, PR 00936-3228

BANCO POPULAR DE PR
PO BOX 70100
SAN JUAN, PR 00936-8100

COLON ATIENZA LEGAL &
REPOSSESSION SERV
PO BOX 21382
SAN JUAN, PR 00928

RELIABLE FINANCIAL SERVICES
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